## **Michigan Department of Community Health**

Bureau of Health Systems, Division of Operations, Complaint Intake P.O. Box 30664, Lansing, MI 48909 Fax Number (517) 241-0093

**Complaint Hotline: 1-800-882-6006** 

## **FACILITY INCIDENT** REPORT

Authority: MCL 333.21771 Completion of this form is governed by MCL 333.21771 concerning notification requirements.

**INSTRUCTIONS:** Complete this form and return by fax and/or mail within 24 hours of a determination that there is cause to believe that a resident was physically, mentally or emotionally abused, mistreated, or harmfully neglected. *Notice*: This form is **in addition to required telephone notification** to the Complaint Hotline.

For assistance, please call the Complaint Intake Unit at (517) 241-4712. **FACILITY INFORMATION** Facility Name: Address: Administrator/Contact Name: Daytime Telephone Number: City, State, Zip: **RESIDENT INFORMATION (if resident involved)** Name: Date of Birth: (Mo./Day/Yr.) Last Known Address: (including room number) Daytime Telephone Number: If resident has been adjudicated incompetent or is under age 18: name, address, and telephone number of parent, guardian, or legal representative. Was the resident injured in the incident? No "Yes" If YES, what was the injury? Is the resident able to give a statement? What is the resident's current status? No "Yes" SUMMARY OF INCIDENT (Attach additional sheets if necessary. No. of pages attached \_\_\_\_ Please describe what occurred in detail: (Note: Facility investigation summary to be entered on reverse side.) Who was involved? (names of residents, staff person and titles, etc.) When did it occur? Date/Time Discovered or Reported? AM " PM " Date: \_\_\_\_\_ Where did the incident occur? (for example, in the hallway between Room 105 and 107)

BHS-OPS-362 (12/03)

Authority: P.A. 368 of 1978 as amended political beliefs. If you need assistance with reading, writing, hearing, etc., under the

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SUMMARY OF INCIDENT	C-CONTINUED		
How did you become aware of the incident?			
Who else has information about this alleged incident? (Include name and work titles.)			
Are there related documents/ information such as photos, tapes, medical records, etc?  No "Yes" If YES, please describe:			
INFORMATION ABOUT ALLEGED PERPETRATOR/INVOLVED STAFF PERSON (IF APPLICABLE)			
Name:	Driver's License (if known):	Social Security Number (if known):	Date of Birth: (Mo./Day/Yr.)
Position/Title (at time of incident):		Daytime Telephone Number and Hours Available:	
Last Known Mailing Address:		Michigan Nurse Aide Registry Number: (if applicable):	
AGENCY/LAW ENFORCEMENT INVOLVEMENT			
Check if the Attorney General, the police, or any other agency was contacted about this matter.  Attach a copy of any agency/law enforcement incident report available.			
Agency/Police Precinct Number: (City/Town)		Case Number (if known)	
Contact Person:		Telephone Number ( )	
SUMMARIZE FACILITY INVESTIGATION BELOW (Attach additional sheets if necessary. No. of pages attached)			
Action taken by facility: (Additional training for staff person, termination, counseling memo, etc.) (Attach additional sheets if necessary. No. of pages attached)			
PERSON PREPARING THIS REPORT			
I hereby attest that the information provided above is true to the best of my personal knowledge.			
Name:	Position or Title:	Business Address:	
Signature:	•	Date:	Daytime Telephone Number: